App. F. IX-4

1949-50
(CB)

File No. 366-49

Previous References.

Serial Nos. 1 – 5

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 5

Part B for May 1950

SUBJECT

Adjustment of Advance of A.S. 304-
Advanced to the Director of Civil
Aviation

Adjustment of Rs. 530/- advanced to Director of Civil Aviation.

General and Revenue Secretariat | File No. 492 CB of 1949. | [App. F. III-2

WD 06085-7.GPB—1,000.

Serial No.

Submitted

3. O. B. may be requested to send the Connected references available - urgently as it is understood that the papers were dealt with there before orders were issued in accordance with existing practice, through the Medl. Branch.

4.8.49 Regr w/c

4. 5/8/49

Sri P&R.

5. Subd. with the connected files for refer. & return.

10/8/49 A.S., C.B. w/c

6. 19/Aug/49

GENL & REVENUE SECRETARIAT CONFIDENTIAL BRANCH 13 AUG 1949

Submitted

7. Draft letter put up for approval or other orders.

19.8.49

[According to existing practice all Govt. orders sanctioning expenditure of a miscellaneous kind dealt with in O.B. are issued through the G. M. Sec. & the Medl. Br. - vide para 2]

Chief Secy)

8) 22/8/49

CHIEF SECRETARY 1527 22 AUG 1949 GOVT. OF MYSORE

9) 22/8/49

~~Issued No 1591/C.B. 24th August 1949~~

Issued letter No 1591/CB dated 24-8-49 to the Director of Civil Aviation in Mysore Bangalore.

NOTE—Contn. Sheet

Adjustment of Rs. 530/- advanced to Director

File No. Civil Aviation 492/CO of 19 .

General and Revenue Secretariat

Serial No.

10) This file may now be sent to D. A. for taking back their file (linked file bearing D. No. 6299/6423/6858/820) and returning these papers.

Sd/- 24.8.49.

4) Reg'd.) Sd/- 25/8/49

12) This may now be sent to C.B. for onward SnPsR.

Sd/- 1.9.49. ~~C.B.~~) before sending the file to C.B.

Sd/- 1/9/49

13) A.S., C.B.) 1/9/49

Letter no. 322/A1 dt. 28-12-48 (W/L) from the Comptroller re: scrutiny of bills for flights

14) Submitted with a draft letter to the D.C.A. for approval.

Sd/- 9.1.50.

Sd/- Gidyani 11.1.50.

Sd/- 10.1.50.

No 9312/C-B dt 16-1-50 by the Dy. C.A.

Copied to the Comptr.

Letter no. No 2177 dt 14-1-50 from the Dy C.A. stating the bills were returned to the Comptroller after effecting necessary corrections.

~~Submitted with a draft D.O. letter to the Comptroller as per instructions for approval~~

~~sd~~ 16/1/50.

15) Submitted with reference to the Minute of the Chief Minister dt. 16.7.49 in Para ~~xx~~ 25 of the linked file bearing no. 1876/CB. ~~xxxxxx~~

GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
No: 3, ST. MARK'S ROAD,

Bangalore, dated 2-8-1949.

V-X. 367

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

To

The Chief Secretary to Government of Mysore,
Bangalore.

CHIEF SECRETARY 68 GOVT. OF MYSORE

Subject:- adjustment of Rs.530/- being the fare by air paid to the Deccan Airways Ltd., for the journey performed by Captain Sundaram, Director of Civil Aviation in Mysore and Sri Purushotham, Radio Officer, from Bangalore to Delhi on 9-3-49.

****

With reference to order No.M.1406/GII 4-49-18 dated 25-7-49 on the above subject, I write to state that on receipt of instructions to take the Madras Government Aircraft Dove 'Hanuman' from Bangalore to Bombay to fly the Dewan of Mysore from Bombay to Delhi, I took 'Hanuman' from Bangalore to Bombay on 19-2-49 and from there flew the Dewan to Delhi on 20-2-49. And on 21-2-49 I flew Hon'ble Sardar Vallabhbhai Patel Deputy Prime Minister of India, in the Mysore Government De'hote which was at Delhi for the purpose, on his South India tour and was engaged in flying the Deputy Prime Minister till 1-3-49 and thereafter in flying the Deputy Prime Minister till 1-3-49 and thereafter in flying Sri V.P. Menon, Adviser to States Ministry, Government of India till 5-3-49.

In the meantime the Madras plane 'Hanuman' was parked in Delhi. For the purpose of flying back 'Hanuman' I had to proceed along with the Radio Officer, Sri P. Purushotham by Deccan Airways on 9-3-49. The bill received in this behalf, from the Deccan Airways, by the Government of Mysore for Rs.530/- was duly certified by me that the journey was performed and that no T.A. was claimed either by me or by Sri Purushotham.

In the circumstances, the bill amount relating to the journey made entirely for the purpose of bringing back the 'Dove' - 'Hanuman' from Delhi which had been left there, appears to have nothing to do with the

r.t.o.

To

The Director of Civil Aviation in Mysore,
BANGALORE.

Sir,

Sub: Adjustment of Rs.530/- being the fare by air paid to the Deccan Airways Ltd, for the journey performed by Capt. Sundaram, Director of Civil Aviation in Mysore and Sri Purushotham, Radio Officer, from Bangalore to Delhi on 9.3.1949.

With reference to your letter No.V.X.367 dated 2nd August 1949 on the above subject, I am directed to state that, while it is true that the Madras Government Aircraft Dove 'Hanuman' was taken out of Bangalore for a Mysore Government purpose, it could not be brought back to Bangalore from Delhi owing to the intervention of the flights in the Mysore Govt. 'Dakota' on behalf of the Hon'ble Deputy Prime Minister of India from the 21st Feb. 1949. In the circumstances, it is to be examined whether it is equitable to recover the charges from the Govt. of India or to debit them to this Govt. For this purpose, I am to request you to intimate what charges have been booked against the Govt. of India in connection with the flights in the Mysore Govt. Dakota on behalf of the Govt. of India during February 1949 and whether they fully cover all the charges that are payable by them.

I am to add that this is yet another instance where, for want of an accurate tariff of rates, the charges cannot be properly apportioned and that, as already requested separately, the preparation of the tariff of rates may kindly be expedited in consultation with the Comptroller.

Yours faithfully,

19.8.49

Copy to Comptroller.

22/8

Chief Secretary to Govt.

Appendix F G—1]

SUBJECT.....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the *19* .

Date of issue 16-1-50

Signed by.....

List of enclosures.....

Copied by.....

Examined by.....

Section

File No.

Serial No.

No. 93/2/CB

To The Director of Civil Aviation.

Sir,

Subject: Adjustment of Rs 530/- being the fare paid to the Deccan Airways Ltd for the journeys performed by Capt. ~~K~~ Sundaram, D.C.A and Sri Purushotham, Radio Offr.

Ref: Letter no. 1591/C.B dy 23-8-49. ~~and year~~

I am directed to invite reference to the letter cited above and to request you to ~~kindly the amount to be included in the bills to be sent to Govt. in respect of~~ the sum of Rs 530/- ~~being the fare~~ paid to the Deccan Airways Ltd for ~~on account of the~~

journeys performed by Sri Purushottam Radio officer and yourself to Delhi owing to the interruption of the flights in the Defence Dakotas on behalf of the Hon'ble Dy. Prime Minister of India, ~~has been debited with the bills of the Board to the Govt. of India for Engineering Depts~~ if it has not been already done. 2) In this connection I am to state that the Comptroller has since reported in this letter no. 327/A1 dt 29-12-49 that the bills of charges for flights in the Dakotas have been returned to you for ~~effecting~~ rectifying certain discrepancies and to request you to ~~expedite~~ expedite the submission of the bills through the Comptroller.

expedite your reply.

Yf.

amk
11.1.50.

Chief Secy

Memo No 9313/C13

Copy w/c to the Comptroller for information with reference to his letter No. 327/A1 dt 29-12-49.

amk
11.1.50.

Mail
9-1-50

10.1.50.

9312/CB

16th January 50

The Director of Civil Aviation in Mysore,

BANGALORE.

SUBJECT: Adjustment of Rs.530/- being the fare paid to the Deccan Airways Ltd, for the journeys performed by Capt. Sundaram, Director of Civil Aviation and Sri Purushotham, Radio Officer.

REFERENCE: Letter No.1591/C.B. dated 23.8.1949.

I am directed to invite reference to the letter cited above and to request you to expedite your reply.

In this connection, I am to state that the Comptroller has since reported in his letter No.327/A1 dated 29th December 1949 that the bills of charges for flights in the Dakota have been returned to you for rectifying certain discrepancies and to request you to expedite the submission of the bills through the Comptroller to Govt.

Yours faithfully,

(Sd) K. Srinivasan,

Chief Secretary to Government.

9313/CB

Copy of the above is forwarded with compliments, to the Comptroller to Government, Bangalore, for information, with reference to his letter No.327/A1 dated 29th December 1949.

16/1/50

for Chief Secretary to Government.

Sec MD 3173
CB

All communications should be addressed by title NOT by name

Telegrams: "MYSAIR" Bangalore.

GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
NO. 3, ST. MARK'S ROAD,

Bangalore, dated 19-1-50 *1949.*

No. V. X. 2177
5 Bills No 10 to 14.

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

To

The Chief Secretary to Government of Mysore,
General and Revenue Secretariat,
Bangalore.

CB 20
19-1-50.

Sir,

116
19/1
arrival
20/1/50.

Sub: adjustment of Rs.530/- being fare paid to the Deccan Airways Ltd., for the journey performed by Captain V. Sundaram, Director of Civil Aviation and Sri P.Purushotham Radio Officer.

With reference to your letter No.9312/C.B. dated 16th January 1950, I am enclosing herewith copies of the bills of charges booked against the Government of India, Madras and Mysore for the flights of Mysore Dakota during the months of February and March 1949, as sent to the Comptroller to Government of Mysore. The bills for the month of March 1949 are also included, as the flight undertaken for the Government of India in February 1949 ended only in March 1949. These bills fully cover all the charges that are payable by the respective Governments for the flights undertaken on their behalf during the months of February and March 1949.

As regards the bills of charges for flights in Dakota, I am to state that they were returned to the Comptroller on 5th January 1950 with all the descrepancies duly rectified.

Yours faithfully,

V. Sundaram

DIRECTOR.

Rlw
21/1

Statement of expenditure relating to the flight of the Hon'ble Ministers of Government of Madras in Mysore Government Plane VT-AXX from 7-2-49 to 10-2-49.

		Hrs.	Mts.	
7-2-49	Jakkur - Madras	1	10	With Hon'ble Dr.T.S.S.Rajan, Food Minister.
	Madras - Trichy	1	05	
8-2-49	Trichy - Madras	1	15	
9-2-49	Madras - Mayatthar	2	10	With Hon'ble Premier of Madras & party.
10-2-49	Mayatthar - Madras	2	10	
	Total	7	50	

Passengers:
7 & 8-2-49 : Hon'ble Dr.T.S.S.Rajan, Minister for Food.
9 & 10-2-49 : Hon'ble Premier of Madras and Hon'ble Ministers for Food, Finance, Industries, Education and Public Works; The Speaker of the Legislative Assembly, Sri.T.R.Venkatachi, Sri.V.Lakshmanan, Sri. Rajaram Naidu and seven members of staff.

Cost of Petrol and Oil, overhead, establishment, Insurance Etc., @ Rs.1-7-0 p.m.		Rs. 5483-5-4
Petrol Charges including landing and boarding	..	Rs. 441-0-0 *
Total		Rs. 5924-5-4

Rupees Fivethousand Ninehundred and Twentyfour, annas five and pies four only.

Director of Civil Aviation in Mysore.

* Ref annexure for details

No.10-

Details for Halting Charges - Rs.441/-

Landing Charges:

7-2-49 2 landings at Madras and Trichy
8-2-49 1 landing at Madras
9-2-49 1 landing at Kayattar
10-2-49 1 landing at Madras

Total 5 landings @ Rs.25/- per landing : 125-0-0

Housing Charges:

7-2-49 1 day at Trichy
8-2-49 1 day at Madras
9-2-49 1 day at Kayattar
10-2-49 1 day at Madras

Total 4 days at Rs.20/- per day : 80-0-0

Crew Charges:

7-2-49 to 10-2-49 (inclusive) - 4 days @ Rs.40/- plus Rs.10/- contingent charges per day : 236-0-0

Total Rs. 441-0-0

Director of Civil Aviation in Mysore.

Statement of expenditure relating to the flight of Hon'ble Pandit Jawaharlal Nehru, Prime Minister, in Mysore Government Dakota VT-AXX., from 11-2-49 to 14-2-49.

****

11-2-49	Madras - Delhi	7 hours
12-2-49	Delhi - Ahmedabad	3 hrs 40 mts.
14-2-49	Ahmedabad-Delhi	3 hours -
	Total	13 Hrs. 40 mts.

	Rs.
Cost of Gasoline and oil, overhead, establishment, insurance etc. @ Rs 700 p.h.	9566-10-8
Halting charges including landing and housing	391- 0-0 *
Total	9957-10-8

Rupees Nine thousand nine hundred and fiftyseven annas ten and pies eight only.

Director of Civil Aviation in Mysore, Bangalore.

* Ref annexure for details

No.11

Details for Halting Charges: - Rs.391/-

Landing Charges:

11-2-49 1 landing at Delhi
12-2-49 1 landing at Ahmedabad
14-2-49 1 landing at Delhi

Total 3 landings at Rs.25/- per landing : 75-0-0

Housing Charges:

11-2-49 1 day at Delhi
12,13-2-49 2 days at Ahmedabad
14-2-49 1 day at Delhi

Total 4 days at Rs.20/- per day : 80-0-0

Crew Charges:

11-2-49 to 14-2-49 (inclusive) - 4 days @ Rs.49/- plus Rs.10/- contingent charges per day : 236-0-0

Total Rs.391-0-0

Director of Civil Aviation in Mysore.

Statement of expenditure relating to the flight of Pandit Jawahar Lal Nehru, Deputy Prime Minister, Govt. of India in the Hyscso Govt. Dakota VT-AKI for; 21-2-49 to 1[illegible]-2-49.

15.2.49 to 20.2.49 - Housed at Delhi

		Hrs.	Mts.
21-2-49	Delhi - Jaipur	3	15
	Jaipur - Indore	3	20
22-2-49	Madras-H.A.L.	2	15
23-2-49	H.A.L- Madras	1	10
24-2-49	Madras-Mysore	1	45
25-2-49	Mysore-H.A.L	-	40
	H.A.L - Delhi		10
27-2-49	Delhi-Hyderabad	2	05
[illegible]	[illegible]	1	05
	Ahmednagar & back	1	40
[illegible]	[illegible]	1	55
[illegible]	[illegible]	3	40
	Total	20 hours	40 Mts.

Rs. P.

Cost of petrol & oil, [illegible] 15,220-10-0

Salaries of crew, including Bonus for 14 days 1,110-0-0*

Total 17,330-10-0

[illegible] Statement of Expenses, Meals & Sundries for [illegible] days.

V. Sundaram

[illegible]

Ref annexure for details

No.1[redacted] Details for Halting Charges- Rs.1198/-

Landing Charges:

21-2-49	2 landings at Nagpur and Madras	
22-2-49	1 landing at H.A.L.	
23-2-49	1 landing at Madras	
25-2-49	1 landing at H.A.L.	
26-2-49	1 landing at Hyderabad	
27-2-49	2 landings at Aurangabad & Hyderabad	
28-2-49	1 landing at Nagpur	
1-3-49	1 landing at Delhi	
Total	10 landing at Rs.25/- per landing	: 250-0-0

Housing Charges:

15-2-49 to 20-2-49	6 days at Delhi	
21-2-49	1 day at Madras	
22-2-49	1 day at H.A.L.	
23-2-49	1 day at Madras	
26 & 27-2-49	2 days at Hyderabad	
28-2-49	1 day at Nagpur	
Total	12 days at Rs.20/- per day	: 240-0-0

Crew Charges:

15-2-49 to 20-2-49	6 days at Delhi	
21-2-49	1 day at Madras	
23-2-49	1 "	
24-2-49	1 day at Mysore	
26 & 27-2-49	2 days at Hyderabad	
28-2-49	1 day at Nagpur	
Total	12 days at Rs.49/- plus Rs.10/- contingent charges	: 708-0-0
Total		Rs.1198-0-0

P.T.O.

The aircraft was housed at Delhi from 15-2-49 to ~~25-2-49~~ 20-2-49 owing to the impending flight of Hon'ble Sardar Vallabhbhai Patel from 21-2-49.

Director of Civil Aviation
in Mysore.

Statement of expenditure relating to the flight of Shri [illegible]enon, Advisor to the States Ministry, Government of India in the Mysore Government Dakota VT-AXX from 1-3-49 to 17-3-49.

		Hrs.	Mts.
1-3-49	Delhi-Bhopal	2	20
	Bhopal-Aurangabad	1	50
2-3-49	Aurangabad-Hindustan Aircraft	3	10
5-3-49	Jakkur-Trivandrum	2	5
	Trivandrum-H.A.L.	2	5
14-3-49	Jakkur-Madras	1	10
15-3-49	Madras-Bhopal	4	55
16-3-49	Bhopal-Delhi	2	20
17-3-49	Delhi-Bangalore	6	25
	Total	26 Hrs.	20 Mts.

Cost of Gasoline and Oil, overhead, establishment, Insurance etc.,@ 700/p/h.. Rs. 18200-0-0

Landing Charges including Housing and Landing .. Rs. 770-0-0 *

Total Rs. 19211-0-0

Rupees nineteen thousand two hundred and eleven, annas five and pies four only.

Director of Civil Aviation in Mysore.

* Ref annexure for details

No.13.

Details for Halting Charges: - Rs.778/-

Landing Charges:

1-3-49	2 landings at Bhopal & Aurangabad	
2-3-49	1 landing at H.A.L.	
5-3-49	2 landings at Trivandrum & H.A.L.	
14-3-49	1 landing at XXXXXX Madras	
15-3-49	1 landing at Bhopal	
16-3-49	1 landing at Delhi	
17-3-49	1 landing at H.A.L.	
Total	9 landings at Rs.25/- per landing	: 225-0-0

Housing Charges:

1-3-49	1 day at Aurangabad	
2-3-49	1 day at H.A.L.	
5-3-49	1 day at HA.L.	
14-3-49	1 day at Madras	
15-3-49	1 day at Bhopal	
16-3-49	1 day at Delhi	
17-3-49	1 day at H.A.L.	
Total	7 days at Rs.20/- per day	: 140-0-0

Crew Charges:

1-3-49, 2-3-49, 5-3-49, 14-3-49, 15-3-49 to 17-3-49 inclusive at Rs.49/- plus Rs.10/- Contingent Charges per day : 413-0-0

Total Rs.778-0-0

Director of Civil Aviation in Mysore.

5/1

Statement of expenditure relating to the flight of the Duke of Kent in the Vega Gauntlet Private Hire at [illegible]

3-3-40	Aircraft leased at H.A.L.	
4-3-40	Bangalore (HAL) - Bombay	3 Hrs.
	Bombay - Jodhpur Aerodrome	3 " 25 Hts.
	Total	6 Hrs. 25 Hts.

Cost of fuelling and Oil, Servicing & Miscellaneous Charges etc. @ Rs. 700/- p.h. Rs. 4431-10-0

Landing charges including Parking and Lighting Rs. 104- 0-0 x

Total Rs. 4535-10-0

Copies of Statement Attached and Minutes, Case for and Flight Data.

Director of Civil Aviation in India.

x. Ref annexure for details

No.14.

Details for Halting Charges: Rs.104/-

Landing Charges:

4-3-49 one landing at Bombay @ Rs.25/- per landing : 25-0-0

Housing Charges:

3-3-49 one day at Hindustan Aircraft Ltd., @ Rs.20/- per day: 20-0-0

Crew Charges:

Crew Charges for one day on 4-3-49 @ Rs.49/- plus Rs.10/- contingent Charges per day : 59-0-0

Total Rs. 104-0-0

Director of Civil Aviation in Mysore.

5/1

Copy of letter No.A/C.675/50-51 dated 3rd May 1950 from the Additional Secretary to Government to Government to the Accountant General, Mysore, Bangalore.

...

With reference to the correspondence ending with your letter No. 196/T.A. dated 18th October 1949 regarding the payment of the bill of Deccan Airways Ltd., for Rs.530/-, I am directed to state that the amount paid to the concern may instead of being recovered from the Government of India as per G.O.No.M.1406/G.M.4-49-18 dated 25th July 1949, be debited to the T.A. budget head of the Director of Civil Aviation.

8/5/50